

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BENJAMIN W WEBB

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Case No.: 09-35973

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2009.
- 2) This case was confirmed on 11/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/18/2010, 11/03/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/14/2010, 09/16/2010.
- 5) The case was dismissed on 03/21/2012.
- 6) Number of months from filing to the last payment: 30
- 7) Number of months case was pending: 33
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,694.93
Less amount refunded to debtor	\$ 608.31
NET RECEIPTS	\$ 12,086.62

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,499.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 705.72
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,204.72**

Attorney fees paid and disclosed by debtor **\$ 1.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	11,125.00	14,948.38	14,769.00	6,962.76	919.14
HSBC AUTO FINANCE	UNSECURED	3,644.00	.00	179.38	.00	.00
500 FAST CASH	UNSECURED	500.00	NA	NA	.00	.00
CASH ADVANCE	UNSECURED	400.00	NA	NA	.00	.00
CENTRAL FLORIDA FINA	UNSECURED	200.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	712.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	901.00	901.31	901.31	.00	.00
TRONIX COUNTRY	UNSECURED	135.00	135.87	135.87	.00	.00
GLOBAL NETWORK	UNSECURED	2,495.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	589.00	589.21	589.21	.00	.00
INSTANT CASH	UNSECURED	300.00	NA	NA	.00	.00
KENWOOD SERV	UNSECURED	500.00	NA	NA	.00	.00
MAGAZINE SERVIES OF	UNSECURED	187.00	NA	NA	.00	.00
PAYDAY ONE	UNSECURED	300.00	NA	NA	.00	.00
PDL ASSISTANCE	UNSECURED	250.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,192.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	860.00	859.87	859.87	.00	.00
UNITED CASH LOANS	UNSECURED	100.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	9,869.00	10,863.01	10,863.01	.00	.00
VALENTINE & KEBARTAS	UNSECURED	1,117.83	NA	NA	.00	.00
XACT RESOURCES	UNSECURED	160.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	.00	.00	.00	.00
TRONIX COUNTRY	UNSECURED	NA	171.09	171.09	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,769.00	6,962.76	919.14
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,769.00	6,962.76	919.14
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	13,699.74	.00	.00

Disbursements:

Expenses of Administration	\$ 4,204.72	
Disbursements to Creditors	\$ 7,881.90	
TOTAL DISBURSEMENTS:		\$ 12,086.62

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/28/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.